

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE JL SUV		Page 1		
2. AMENDMENT/MODIFICATION NO. FA8205-16-R-0001-0002			3. EFFECTIVE DATE 24 JAN 2017		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO (If applicable)	
6. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING AFLCMC WWUKH 5648 FOULOIS ROAD BLDG 688 HILL AIR FORCE BASE UT 84056-5116 BUYER: Emily Pogue/AFLCMC emily.pogue@us.af.mil Phone: (801) 775- 3843 No Collect Calls			CODE FA8611		7. ADMINISTERED BY (If other than item 6)			CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					X			9A. AMENDMENT OF SOLICITATION NO. FA820516R0001
								9B. DATED (SEE ITEM 11) 14-JUL-2016
								10A. MODIFICATION OF CONTRACT/ORDER NO.
								10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> <p style="text-align: center;">10-MAR-2017 16:00 PM</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
<p>ROUTINE</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		
BY _____ (Signature of person authorized to sign)						BY _____ (Signature of Contracting Officer)		
						16C. DATE SIGNED		

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

Amendment 0002 is issued to make the following changes:

- a. CLIN 0124 title is changed to remove "Oct – Dec" and replaced with "for orders with option periods added"
- b. CLIN 0134 is added for Depot Throughput
- c. CLIN 0144 is added for Analytical Condition Inspections (ACI)/Reversion Touch Labor
- d. CLIN 0261 is added for Over and Above
- e. CLINs 0615 and 0616 are added for Marietta Speedline Throughput
- f. CLINs 0617 and 0618 are added for Marietta Speedline Touch Labor and Installs
- g. Adds FAR clause 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2017)
- h. Adds DFARS clause 252.203-7994, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements-Representation (Deviation 2017-00001)(Nov 2016)
- i. Adds DFARS clause 252.203-7995, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements (Deviation 2017-00001)(Nov 2016)
- j. Removes DFARS clause 252.217-7000, Exercise of Option to Fulfill Foreign Military Sales (Nov 2014)
- k. Removes DFARS clause 252.246-7006, Warranty Tracking of Serialized Items (Jun 2011)
- l. Section L, Instructions, Conditions, and Notices to Offeror is updated; changes are in red text
- m. Model Task Order 0007 PWS is updated; changes are noted on the revision page of the PWS

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

Notice to Offeror: This solicitation is subject to FAR clause 52.232-18, Availability of Funds. Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

Base Ordering Period: 1 January 2018 - 31 December 2022, CLINs 0001 - 0799

Weapon System Sustainment (Labor), CY2018

Item No.
0001

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period of the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Type / Ship To Quantity (U/I) To be determined _

Req No / Pri

Required
Delivery

MO

TBD

Proposed
Delivery

MO

To be specified in individual orders.

Weapon System Sustainment (Labor)

Item No.
0002

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

Weapon System Sustainment (Labor)

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Letter of Certificate of Completion

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		MO	TBD	

Proposed
Period of
Performance

MO

To be specified in individual orders.

Weapon System Sustainment (Labor), CY 2019

Item No.
0003

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
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Weapon System Sustainment (Labor), CY 2019

12 MO

J016

1. This CLIN is for the five year base ordering period of the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Delivery	Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
		MO	TBD		
Proposed Delivery		MO			

To be specified in individual orders.

Weapon System Sustainment (Labor), CY 2020

Item No.
0004

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

J016

1. This CLIN is for the five year base ordering period of the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Delivery	Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
		MO	TBD		
Proposed Delivery		MO			

To be specified in individual orders.

Weapon System Sustainment (Labor), CY 2021

Item No.
0005

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period of the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Delivery	Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
		MO	TBD		
Proposed Delivery		MO			

To be specified in individual orders.

Weapon System Sustainment (Labor), CY 2022

Item No.
0006

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period of the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		MO	TBD	
Proposed Delivery		MO		

To be specified in individual orders.

CLINS 0007-0009: Weapon System Sustainment (Labor) - Reserved for orders with option periods

Weapon System Sustainment (Material), CY 2018

Item No.
0010

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
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Weapon System Sustainment (Material), CY 2018

1 LO

NSN: 1680

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Buy American Act/Balance of Payments Program

IUID Required: Yes

Physical Item Markings:

Required Delivery	Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Delivery		1 LO			

To be specified in individual orders.

Weapon System Sustainment (Material)

Item No.

0011

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>
1	LO	

Target Fee

Total Estimated Cost

NSN: 1680

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	
Proposed Delivery		1 LO		

To be specified in individual orders.

Weapon System Sustainment (Material)

Item No.
0012

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

NSN: 1680

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri

Required Delivery	1 LO	TBD
Proposed Delivery	1 LO	

To be specified in individual orders.

Weapon System Sustainment (Material)

Item No.
0013

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

NSN: 1680

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

Required Delivery	Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Delivery		1 LO			

To be specified in individual orders.

Weapon System Sustainment (Material), CY 2019

Item No.
0014

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery	1 LO	TBD	
Proposed Delivery	1 LO		

To be specified in individual orders.

Weapon System Sustainment (Material), CY 2020

Item No.
0015

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
Required Delivery	1 LO	TBD		
Proposed Delivery	1 LO			

To be specified in individual orders.

Weapon System Sustainment (Material), CY 2021

Item No.
0016

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program

IUID Required: Yes				
Physical Item Markings:				
Required	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Delivery		1 LO	TBD	
Proposed				
Delivery		1 LO		

To be specified in individual orders.

Weapon System Sustainment (Material), CY 2022

Item No.
0017

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

Required	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Delivery		1 LO	TBD	
Proposed				
Delivery		1 LO		

To be specified in individual orders.

CLINS 0018-0019: Weapon System Sustainment (Material) - Reserved for orders with option periods

Weapon System Integrity Programs

Item No.
0020

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Weapon System Integrity Program under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

MO

TBD

Proposed
Period of
Performance

MO

To be specified in individual orders.

Weapon System Integrity Programs

Item No.
0021

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

Weapon System Integrity Programs

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		MO	TBD	
Proposed Period of Performance		MO		

To be specified in individual orders.

Weapon System Integrity Programs

Item No.
0022

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		MO	TBD		
Proposed Period of Performance		MO			

To be specified in individual orders.

Weapon System Integrity Programs

Item No.
0023

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		MO	TBD		

Proposed
Period of
Performance

MO

To be specified in individual orders.

CLINS 0024-0029: Weapon System Integrity Programs - Reserved for orders with option periods

Marietta Turntable Support, CY 2018

Item No.
0030

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Marietta Turntable Support, CY 2019

Item No.
0031

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016 RE

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Marietta Turntable Support, CY 2020

Item No.
0032

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item					
Inspection: Origin					
Acceptance: Origin					
Inspection/Acceptance Report: Receiving Report Required					
Quality Assurance: Standard Inspection					
Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Marietta Turntable Support, CY 2021

Item No.
0033

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

	Quality Assurance: Standard Inspection			
	Place of Perf	Quantity (U/I)	To be determined	—
Required Period of Performance		12 MO	TBD	Req No / Pri
Proposed Period of Performance		12 MO		

To be specified in individual orders.

Marietta Turntable Support, CY 2022

Item No.
0034

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
Required Period of Performance		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 0035-0039: Marietta Turntable Support - Reserved for orders with option periods

Support Equipment

Item No.
0040

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Support Equipment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0041-0049: Support Equipment - Reserved for orders with option periods

RAMMP Administration

Item No.

0050

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

RAMMP Administration

Item No.

0051

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work

Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

RAMMP Administration

Item No.
0052

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

RAMMP Administration, CY 2018

Item No.
0053

Firm Fixed Price
Quantity U/I Unit Price Amount
12 MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

RAMMP Administration, CY 2019

Item No.

0054

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

RAMMP Administration, CY 2020

Item No.

0055

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

RAMMP Administration, CY 2020

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

RAMMP Administration, CY 2021

Item No.

0056

Firm Fixed Price

Quantity

U/I

MO

Unit Price

Amount

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work

Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

RAMMP Administration, CY 2022

Item No.
0057

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0058-0059: RAMMP Administration - Reserved for orders with option periods

RAMMP Project Solution Identification

Item No.
0060

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf

Required
Period of
Performance

Quantity (U/I)	To be determined	—	Req No / Pri
12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

RAMMP Project Solution Identification

Item No.
0061

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

RAMMP Project Solution Identification

Item No.
0062

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

RAMMP Project Solution Identification

Item No.
0063

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0064-0069: RAMMP Project Solution Identification - Reserved for orders with option periods

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.
0070

Cost Plus Fixed Fee

Quantity
1

U/I
LO

Estimated Cost

Fixed Fee

Est Total Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.
0071

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>
1	LO	

Target Fee

Total Estimated Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.
0072

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.
0073

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 0074-0079: RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects - Reserved for orders with option periods

RAMMP Candidate Development and Program Management

Item No.
0080

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J,

Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
Required Period of Performance		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

RAMMP Candidate Development and Program Management

Item No.
0081

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Required Period of Performance	Inspection: Origin Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection				Req No / Pri
	Place of Perf	Quantity (U/I)	To be determined	—	
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

RAMMP Candidate Development and Program Management

Item No.
0082

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Required Period of Performance	Inspection: Origin Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection				Req No / Pri
	Place of Perf	Quantity (U/I)	To be determined	—	
		1 LO	TBD		

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Candidate Development and Program Management

Item No.
0083

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Required
Period of
Performance

Req No / Pri

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Candidate Development and Program Management, CY 2019

Item No.
0084

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	LO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Candidate Development and Program Management, CY 2020

Item No.
0085

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	LO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

RAMMP Candidate Development and Program Management, CY 2021

Item No.
0086

Firm Fixed Price

Quantity

U/I
LO

Unit Price

Amount

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Candidate Development and Program Management, CY 2022

Item No.
0087

Firm Fixed Price

Quantity U/I Unit Price
LO

Amount

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 0088-0089: RAMMP Candidate Development and Program Management - Reserved for orders with option periods

Software Sustainment Planning/Program Management

Item No.
0090

Cost Plus Fixed Fee

Quantity
12

U/I
MO

Estimated Cost

Fixed Fee

Est Total Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No.
0091

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No.
0092

Incentive Firm Target

Software Sustainment Planning/Program Management

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No.
0093

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J,

Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Software Sustainment Planning/Program Management, CY 2019

Item No.
0094

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance 12 MO TBD

Proposed
Period of
Performance 12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management, CY 2020

Item No.
0095

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management, CY 2021

Item No.
0096

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management, CY 2022

Item No.
0097

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 0098-0099: Software Sustainment Projects/Program Management - Reserved for orders with option periods

Individual Software Sustainment Projects

Item No.
0100

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Individual Software Sustainment Projects

Item No.
0101

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
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Individual Software Sustainment Projects

12 MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Individual Software Sustainment Projects

Item No.

0102

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1,

Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Individual Software Sustainment Projects

Item No.
0103

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 0104-0109: Individual Software Sustainment Projects - Reserved for orders with option periods

Software Sustainment OFP Releases, CY 2018

Item No.
0110

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Software Sustainment OFP Releases

Item No.

0111

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plan will be negotiated at the delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

	<u>Place of Perf</u>	<u>Quantity (U/I)</u>	<u>To be determined</u>	<u>Req No / Pri</u>
Required Period of Performance		1 LO	TBD	

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Software Sustainment OFP Releases

Item No.

0112

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Software Sustainment OFP Releases

Item No.
0113

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program(OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Software Sustainment OFP Releases, CY 2019

Item No.
0114

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

1

LO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Software Sustainment OFP Releases, CY 2020

Item No.

0115

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Software Sustainment OFP Releases, CY 2021

Item No.

0116

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

Software Sustainment OFP Releases, CY 2022

Item No.
0117

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

CLINS 0118-0119: Software Sustainment OFP Releases - Reserved for orders with option periods

Depot Touch Labor Installs, Jan - Sep

Item No.
0120

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Depot Touch Labor Installs, Jan - Sep

Item No.
0121

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

Depot Touch Labor Installs, Jan - Sep

Item No.
0122

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Depot Touch Labor Installs, Jan - Sep

Item No.
0123

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
12	MO	

Amount

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Depot Touch Labor Installs, for orders with option periods added

Item No.
0124

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0125-0129: Depot Touch Labor Installs - Reserved for orders with option periods

Depot Throughput

Item No.
0130

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf

Required
Period of
Performance

12 MO

To be determined _

Req No / Pri

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Depot Throughput

Item No.

0131

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

MO

TBD

Proposed
Period of
Performance

MO

To be specified in individual orders.

Depot Throughput

Item No.

0132

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Depot Throughput

Item No.
0133

Firm Fixed Price

Quantity U/I Unit Price
12 MO

Amount

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance 12 MO TBD

Proposed
Period of
Performance 12 MO

To be specified in individual orders.

Depot Throughput, for orders with option periods added

Item No.
0134

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance 12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0135-0139: Depot Throughput - Reserved for orders with option periods

ACI/Reversion Touch Labor

Item No.
0140

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf

Required
Period of
Performance

12 MO

To be determined _

Req No / Pri

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

ACI/Reversion Touch Labor

Item No.
0141

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

ACI/Reversion Touch Labor

Item No.
0142

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

ACI/Reversion Touch Labor

Item No.
0143

Firm Fixed Price

Quantity U/I Unit Price
12 MO

Amount

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

ACI/Reversion Touch Labor, for orders with option periods added

Item No.
0144

Cost Plus Fixed Fee

Quantity
12

U/I
MO

Estimated Cost

Fixed Fee

Est Total Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0145-0149: ACI/Reversion Touch Labor - Reserved for orders with option periods

Depot Partnering (Assessments)

Item No.
0150

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf

Required
Period of
Performance

Quantity (U/I)	To be determined	Req No / Pri
1 LO	TBD	

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Depot Partnering (Assessments)

Item No.

0151

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
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1	LO		
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J016

Weapon System Sustainment (Labor)

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
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1 LO	TBD		
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Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 0152-0159: Depot Partnering (Assessments) - Reserved for orders with option periods

Depot Partnering (Activations)

Item No.

0160

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
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1	LO			
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Depot Partnering (Activations)

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

Depot Partnering (Activations)

Item No.

0161

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

1

LO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Depot Partnering (Activations)

Item No.
0162

Incentive Firm Target

Quantity
1

U/I
LO

Estimated Unit Cost

Target Profit

Target Price

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Depot Partnering (Activations)

Item No.
0163

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		—	

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 0164-0169: Depot Partnering (Activations) - Reserved for orders with option periods

GFP/GFE Asset Assessment for Disposition/Storage

Item No.

0170

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.

0171

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.
0172

Incentive Firm Target			
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>
12	MO		
			<u>Target Price</u>

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.
0173

Firm Fixed Price

Quantity U/I Unit Price
12 MO

Amount

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0174-0179: GFP/GFE Asset Assessment for Disposition/Storage - Reserved for orders with option periods

DMO Federation Management and Integration

Item No.
0180

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf

Required
Period of
Performance

Quantity (U/I)	To be determined	—	Req No / Pri
12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

DMO Federation Management and Integration

Item No.

0181

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

DMO Federation Management and Integration

Item No.

0182

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

DMO Federation Management and Integration

12 MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

DMO Federation Management and Integration

Item No.
0183

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
12	MO	

Amount

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0184-0189: DMO Federation Management and Integration - Reserved for orders with option periods

Training Systems Sustainment

Item No.
0190

Cost Plus Fixed Fee

Quantity

12

U/I

MO

Estimated Cost

Fixed Fee

Est Total Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Training Systems Sustainment

Item No.
0191

Cost Plus Incentive Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Training Systems Sustainment

Item No.
0192

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Training Systems Sustainment

Item No.
0193

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0194-0199: Training Systems Sustainment - Reserved for orders with option periods

Trainer System Hardware Modifications

Item No.
0200

Cost Plus Fixed Fee			
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>
1	LO		
			<u>Est Total Cost</u>

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

Trainer System Hardware Modifications

Item No.
0201

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>
1	LO	

Target Fee

Total Estimated Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Trainer System Hardware Modifications

Item No.
0202

Incentive Firm Target

Quantity
1

U/I
LO

Target Cost

Target Profit

Target Price

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

LO TBD

Proposed
Period of
Performance

LO

To be specified in individual orders.

Trainer System Hardware Modifications

Item No.
0203

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
	1 LO	TBD	

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 0204-0209: Trainer System Hardware Modifications - Reserved for orders with option periods

SMART II

Item No.
0210

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

SMART II

Item No.
0211

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

SMART II

Item No.
0212

Incentive Firm Target

Quantity U/I Target Cost
12 MO

Target Profit

Target Price

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

SMART II

Item No.
0213

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance					

12 MO

To be specified in individual orders.

CLINS 0204-0209: Trainer System Hardware Modifications - Reserved for orders with option periods

SMART II

Item No.

0214

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required

Period of

Performance

12 MO

TBD

Proposed

Period of

Performance

12 MO

To be specified in individual orders.

CLINS 0204-0209: Trainer System Hardware Modifications - Reserved for orders with option periods

SMART II

Item No.

0215

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0204-0209: Trainer System Hardware Modifications - Reserved for orders with option periods

SMART II

Item No.

0216

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 0204-0209: Trainer System Hardware Modifications - Reserved for orders with option periods

SMART II

Item No.
0217

Cost Plus Fixed Fee

Quantity

12

U/I

MO

Estimated Cost

Fixed Fee

Est Total Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 0218-0219: SMART II - Reserved for orders with option periods

IMIS Enhancements

Item No.
0220

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

IMIS Enhancements

Item No.
0221

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

IMIS Enhancements

Item No.

0222

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

1

LO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

_

Req No / Pri

Required

Period of

Performance

1 LO

TBD

Proposed

Period of

Performance

1 LO

To be specified in individual orders.

IMIS Enhancements

Item No.

0223

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

1

LO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

CLINS 0224-0229: IMIS Enhancements - Reserved for orders with option periods

IMIS Administrators, CY 2018

Item No.
0230

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

IMIS Administrators

Item No.
0231

Cost Plus Incentive Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

IMIS Administrators

Item No.
0232

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

IMIS Administrators

Item No.
0233

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

IMIS Administrators, CY 2019

Item No.
0234

Cost Plus Fixed Fee			
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>
12	MO		
			<u>Est Total Cost</u>

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

IMIS Administrators, CY 2020

Item No.
0235

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

IMIS Administrators, CY 2021

Item No.
0236

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

IMIS Administrators, CY 2022

Item No.

0237

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0238-0329: IMIS Administrators Options - Reserved for orders with option periods

Special Studies

Item No.

0240

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

Special Studies

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

Special Studies

Item No.
0242

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

1

LO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Special Studies

Item No.
0243

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 0244-0249: Special Studies - Reserved for orders with option periods

Discrete Travel, CY 2018

Item No.
0250

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Unit Cost</u>
1	LO	

Total Estimated Cost

J016

All travel costs shall comply with FAR 31.205-46.

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Discrete Travel, CY 2019

Item No.
0251

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Unit Cost</u>
1	LO	

Total Estimated Cost

J016

All travel costs shall comply with FAR 31.205-46.

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Discrete Travel, CY 2020

Item No.

0252

Cost Reimbursement - No Fee

Quantity U/I Est Unit Cost

Total Estimated Cost

1 LO

J016

All travel costs shall comply with FAR 31.205-46.

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Discrete Travel, CY 2021

Item No.

0253

Cost Reimbursement - No Fee

Quantity U/I Est Unit Cost

Total Estimated Cost

1 LO

J016

All travel costs shall comply with FAR 31.205-46.

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Discrete Travel, CY 2022

Item No.
0254

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Unit Cost</u>
1	LO	

Total Estimated Cost

J016

All travel costs shall comply with FAR 31.205-46.

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 0255-0259: Discrete Travel - Reserved for orders with option periods

Over and Above

Item No.
0260

Cost Plus Fixed Fee

Quantity
1

U/I
LO

Estimated Cost

Fixed Fee

Est Total Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Over and Above (O&A) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order. O&A requirements shall first be approved by the Contracting Officer on the applicable task/delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Over and Above, for orders with option periods added

Item No.
0261

Cost Plus Fixed Fee

Quantity
1

U/I
LO

Estimated Cost

Fixed Fee

Est Total Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Over and Above (O&A) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order. O&A requirements shall first be approved by the Contracting Officer on the applicable task/delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 0262-0269: Over and Above - Reserved for orders with option periods

Contractor Field Team, CY 2018

Item No.

0270

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

#####

Item No.

0271

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

#####

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Contractor Field Team, CY 2020

Item No.
0272

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Contractor Field Team, CY 2021

Item No.
0273

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Contractor Field Team, CY 2022

Item No.
0274

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 0275-0279: Contractor Field Teams - Reserved for orders with option periods

Data, CY 2018

Item No.
0280

- DATA
DATA IAW DD 1423-1 ATTACHED HERE TO
1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
 2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item				
Inspection: Destination				
Acceptance: Destination				
Inspection/Acceptance Report: Receiving Report Required				
Exhibit: A				
Quality Assurance: Standard Inspection				
Required	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Delivery			—	
			TBD	
Proposed				
Delivery				

To be specified in individual orders.

Data, CY 2019

Item No.
0281

Data, CY 2019

DATA
DATA IAW DD 1423-1 ATTACHED HERE TO

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
- 2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A
Quality Assurance: Standard Inspection
Type / Ship To Quantity (U/I) To be determined _

Req No / Pri

Required
Delivery

TBD

Proposed
Delivery

To be specified in individual orders.

Data, CY 2020

Item No.
0282

DATA
DATA IAW DD 1423-1 ATTACHED HERE TO

- 1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item				
Inspection: Destination				
Acceptance: Destination				
Inspection/Acceptance Report: Receiving Report Required				
Exhibit: A				
Quality Assurance: Standard Inspection				
Required Delivery	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
			–	
			TBD	
Proposed Delivery				

To be specified in individual orders.

Data, CY 2021

Item No.
0283

- DATA
DATA IAW DD 1423-1 ATTACHED HERE TO
1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required

Exhibit: A			
Quality Assurance: Standard Inspection			
Required	Type / Ship To	Quantity (U/I)	To be determined _
Delivery			Req No / Pri
		TBD	
Proposed			
Delivery			

To be specified in individual orders.

Data, CY 2022

Item No.
0284

- DATA
DATA IAW DD 1423-1 ATTACHED HERE TO
1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
 2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item			
Inspection: Destination			
Acceptance: Destination			
Inspection/Acceptance Report: Receiving Report Required			
Exhibit: A			
Quality Assurance: Standard Inspection			
Required	Type / Ship To	Quantity (U/I)	To be determined _
Delivery			Req No / Pri
		TBD	
Proposed			
Delivery			

To be specified in individual orders.

CLINS 0285-0289: Data - Reserved for orders with option periods

Proposal Preparation Costs

Item No.
0300

Firm Fixed Price

Quantity U/I Unit Price
LO

Amount

J016

Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

LO

TBD

Proposed
Period of
Performance

LO

To be specified in individual orders.

CLINS 0301 through 0399 - Other Orders

Item No.
0301

Firm Fixed Price

CLINS 0301 through 0399 - Other Orders

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	LO		

J016
Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

LO TBD

Proposed
Period of
Performance

LO

To be specified in individual orders.

CLINS 0400 through 0499 - Other Orders

Item No.
0400

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
	LO			

J016
Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

LO

TBD

Proposed
Period of
Performance

LO

To be specified in individual orders.

CLINS 0500 through 0599 - Other Orders

Item No.
0500

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>
1	LO	

Target Fee

Total Estimated Cost

J016

Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
Required Period of Performance	1 LO	TBD		
Proposed Period of Performance	1 LO			

To be specified in individual orders.

Marietta Antenna Calibration, CY18

Item No.
0600

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
	LO			

J016
Marietta Antenna Calibration, CY18

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Marietta Turntable Support, CY18, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
Required Period of Performance	LO	TBD		

Proposed
Period of
Performance

LO

To be specified in individual orders.

Marietta Antenna Calibration, CY19

Item No.
0601

Quantity	U/I	Estimated Cost	Fixed Fee	Est Total Cost
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J016
Marietta Antenna Calibration, CY19

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Marietta Turntable Support, CY19, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
	LO	TBD	

Required
Period of
Performance

LO

To be specified in individual orders.

Marietta Antenna Calibration, CY18

Item No.
0602

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
	LO			

J016
Marietta Antenna Calibration, CY20

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Turntable Support, CY20, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		LO	TBD		
Proposed Period of Performance		LO			

To be specified in individual orders.

Marietta Antenna Calibration, CY21

Item No.
0603

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
	LO			

J016
Marietta Antenna Calibration, CY21

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Turntable Support, CY21, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		LO	TBD		
Proposed Period of Performance		LO			

To be specified in individual orders.

Marietta Antenna Calibration, CY22

Item No.
0604

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
	LO			

J016

Marietta Antenna Calibration, CY22

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Turntable Support, CY22, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

LO

TBD

Proposed
Period of
Performance

LO

To be specified in individual orders.

5 Percent Overfly - Weapon System Sustainment (Material), CY 2018

Item No.
0605

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

1

LO

NSN: 1680 RE

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide 5 Percent Overfly - Weapon System Sustainment (Material), CY 2018, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Buy American Act/Balance of Payments Program

IUID Required: Yes

Physical Item Markings:

Type / Ship To

Quantity (U/I)

To be determined _

Req No / Pri

Required
Delivery

1 LO

TBD

Proposed
Delivery

1 LO

To be specified in individual orders.

10 Percent Overfly - Weapon System Sustainment (Material), CY 2018

Item No.
0606

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680 RE

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide 10 Percent Overfly - Weapon System Sustainment (Material), CY 2018, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Buy American Act/Balance of Payments Program

IUID Required: Yes

Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	
Proposed Delivery		1 LO		

To be specified in individual orders.

5 Percent Overfly - Weapon System Sustainment (Material), CY 2019

Item No.
0607

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680 RE

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide 5 Percent Overfly - Weapon System Sustainment (Material), CY 2019, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	
Proposed Delivery		1 LO		

To be specified in individual orders.

10 Percent Overfly - Weapon System Sustainment (Material), CY 2019

Item No.
0608

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680 RE

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide 10 Percent Overfly - Weapon System Sustainment (Material), CY 2019, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:				
	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	
Proposed Delivery		1 LO		

To be specified in individual orders.

5 Percent Overfly - Weapon System Sustainment (Material), CY 2019

Item No.
0609

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680 RE

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide 5 Percent Overfly - Weapon System Sustainment (Material), CY 2019, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
 Address Code: 81755
 Acceptance: Origin
 Inspection/Acceptance Report: Receiving Report Required
 Quality Assurance: Standard Inspection
 Buy American Act/Balance of Payments Program

IUID Required: Yes Physical Item Markings:				
	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	
Proposed Delivery		1 LO		

To be specified in individual orders.

10 Percent Overfly - Weapon System Sustainment (Material), CY 2019

Item No.

0610

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680 RE

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide 10 Percent Overfly - Weapon System Sustainment (Material), CY 2019, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Buy American Act/Balance of Payments Program

IUID Required: Yes

Physical Item Markings:

Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
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Required
Delivery

1 LO

TBD

Proposed
Delivery

1 LO

To be specified in individual orders.

5 Percent Overfly - Weapon System Sustainment (Material), CY 2021

Item No.

0611

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680 RE

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide 5 Percent Overfly - Weapon System Sustainment (Material), CY 2021, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
Required Delivery	1 LO	TBD		
Proposed Delivery	1 LO			

To be specified in individual orders.

10 Percent Overfly - Weapon System Sustainment (Material), CY 2021

Item No.
0612

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680 RE

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide 10 Percent Overfly - Weapon System Sustainment (Material), CY 2021, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	
Proposed Delivery		1 LO		

To be specified in individual orders.

5 Percent Overfly - Weapon System Sustainment (Material), CY 2022

Item No.
0613

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680 RJ

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide 5 Percent Overfly - Weapon System Sustainment (Material), CY 2022, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	

Proposed
Delivery

1 LO

To be specified in individual orders.

10 Percent Overfly - Weapon System Sustainment (Material), CY 2022

Item No.
0614

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide 10 Percent Overfly - Weapon System Sustainment (Material), CY 2022, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

Required Delivery	Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Delivery		1 LO			

To be specified in individual orders.

Marietta Speedline Throughput

Item No.

0615

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Speedline Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Marietta Speedline Throughput, for orders with option periods added

Item No.

0616

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Speedline Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

Marietta Speedline Touch Labor Installs

Item No.
0617

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Marietta Speedline Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

	Quality Assurance: Standard Inspection			
	Place of Perf	Quantity (U/I)	To be determined	—
Required Period of Performance		12 MO	TBD	Req No / Pri
Proposed Period of Performance		12 MO		

To be specified in individual orders.

Marietta Speedline Touch Labor Installs, for orders with option periods added

Item No.
0618

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.
2. The Contractor shall provide Marietta Speedline Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

	Place of Perf	Quantity (U/I)	To be determined	—
Required Period of Performance		12 MO	TBD	Req No / Pri
Proposed Period of Performance		12 MO		

To be specified in individual orders.

CLINS 0619 through 0699 - Other Orders

Item No.

0619

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

LO

J016

Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

LO

TBD

Proposed
Period of
Performance

LO

To be specified in individual orders.

CLINS 0700 through 0799 - Other Orders

Item No.

0700

Cost Reimbursement - No Fee

Quantity

U/I

Est Unit Cost

Total Estimated Cost

LO

J016

Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

LO

TBD

Proposed
Period of
Performance

LO

To be specified in individual orders.

Five Year Optional Ordering Period: 1 January 2023 - 31 December 2027, CLINs 1001 - 1799

Weapon System Sustainment (Labor)

Item No.

1001

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Weapon System Sustainment (Labor)

Item No.
1002

Firm Fixed Price

Quantity U/I Unit Price
12 MO

Amount

J016

Weapon System Sustainment (Labor)

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 1003-1009: Weapon System Sustainment (Labor) - Reserved for orders with option periods

Weapon System Sustainment (Material)

<u>Item No.</u>					
1010	Cost Plus Fixed Fee				
	<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
	1	LO			

NSN: 1680

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

Required Delivery	Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
		LO	TBD		
Proposed Delivery		LO			

Weapon System Sustainment (Material)

Item No.

1011

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

NSN: 1680

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Buy American Act/Balance of Payments Program

IUID Required: Yes

Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		LO	TBD	
Proposed Delivery		LO		

To be specified in individual orders.

Weapon System Sustainment (Material)

Item No.

1012

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
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Weapon System Sustainment (Material)

1 LO

NSN: 1680

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	
Proposed Delivery		1 LO		

To be specified in individual orders.

Weapon System Sustainment (Material)

Item No.
1013

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

NSN: 1680

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	
Proposed Delivery		1 LO		

To be specified in individual orders.

CLINS 1014-1019: Weapon System Sustainment (Material) - Reserved for orders with option periods

Weapon System Integrity Programs

Item No.
1020

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Weapon System Integrity Programs

Item No.
1021

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Weapon System Integrity Programs

Item No.
1022

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Weapon System Sustainment-Additional Engineering Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Req No / Pri

Weapon System Integrity Programs

Item No.

1023

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

12

MO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 1024-1029: Weapon System Integrity programs - Reserved for orders with option periods

Marietta Turntable Support

Item No.

1030

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

12

MO

Marietta Turntable Support

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 1031-1039: Marietta Turntable Support - Reserved for orders with option periods

Support Equipment

Item No.
1040

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Support Equipment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item				
Inspection: Origin				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

CLINS 1041-1049: Support Equipment - Reserved for orders with option periods

RAMMP Administration

<u>Item No.</u>	Cost Plus Fixed Fee				
1050	<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
	12	MO			

- J016
1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

RAMMP Administration

Item No.
1051

Cost Plus Incentive Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Required Period of Performance	Inspection: Origin Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
			12 MO	TBD		
Proposed Period of Performance			12 MO			

To be specified in individual orders.

RAMMP Administration

Item No.
1052

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required Period of Performance	12 MO	TBD
Proposed Period of Performance	12 MO	

To be specified in individual orders.

RAMMP Administration

<u>Item No.</u> 1053	Firm Fixed Price			
	<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	12	MO		
J016				
1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.				
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.				

	Limitations of Liability: Other Than High Value Item			
	Inspection: Origin			
	Acceptance: Origin			
	Inspection/Acceptance Report: Receiving Report Required			
	Quality Assurance: Standard Inspection			
	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

CLINS 1054-1059: RAMMP Administration - Reserved for orders with option periods

RAMMP Project Solution Identification

<u>Item No.</u>				
1060				
Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

- J016
1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item				
Inspection: Origin				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
Required Period of Performance	12 MO	TBD		
Proposed Period of Performance	12 MO			

To be specified in individual orders.

RAMMP Project Solution Identification

Item No.

1061

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

_

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

RAMMP Project Solution Identification

Item No.

1062

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

RAMMP Project Solution Identification

12 MO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

RAMMP Project Solution Identification

Item No.

1063

Firm Fixed Price

Quantity U/I Unit Price

12 MO

Amount

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item				
Inspection: Origin				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

CLINS 1064-1069: RAMMP Project Solution Identification - Reserved for orders with option periods

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

<u>Item No.</u>				
1070				
Cost Plus Fixed Fee				
	<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>
	1	LO		<u>Est Total Cost</u>

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.
1071

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

Required Period of Performance	Quality Assurance: Standard Inspection	Quantity (U/I)	To be determined	—	Req No / Pri
	Place of Perf				
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.
1072

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.

1073

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

1

LO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1074-1079: RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects - Reserved for orders with option periods

RAMMP Candidate Development and Program Management

Item No.
1080

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

RAMMP Candidate Development and Program Management

Item No.
1081

Cost Plus Incentive Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Candidate Development and Program Management

Item No.
1082

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Candidate Development and Program Management

Item No.
1083

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1084-1089: RAMMP Candidate Development and Program Management - Reserved for orders with option periods

Software Sustainment Planning/Program Management

Item No.
1090

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

MO

TBD

Proposed
Period of
Performance

MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No.
1091

Cost Plus Incentive Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No.

1092

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plan will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No.

1093

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

12

MO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 1094-1099: Software Sustainment Planning/Program Management - Reserved for orders with option periods

Individual Software Sustainment Projects

Item No.
1100

Cost Plus Fixed Fee

Quantity
12

U/I
MO

Estimated Cost

Fixed Fee

Est Total Cost

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		MO	TBD		
Proposed Period of Performance		MO			

To be specified in individual orders.

Individual Software Sustainment Projects

Item No.
1101

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Individual Software Sustainment Projects

Item No.
1102

Incentive Firm Target

Quantity
12

U/I
MO

Target Cost

Target Profit

Target Price

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plan will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Individual Software Sustainment Projects

Item No.
1103

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

Individual Software Sustainment Projects

12 MO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 1104-1109: Individual Software Sustainment Projects - Reserved for orders with option periods

Software Sustainment OFP Releases

Item No.

1110

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

1

LO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Software Sustainment OFP Releases

Item No.
1111

Cost Plus Incentive Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Software Sustainment OFP Releases

Item No.
1112

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

J016 RE

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance					

1 LO

To be specified in individual orders.

Software Sustainment OFP Releases

Item No.

1113

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

1

LO

J016

1. This CLIN is for a five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1114-1119: Software Sustainment OFP Releases - Reserved for orders with option periods

Depot Touch Labor Installs

Item No.

1120

Cost Plus Fixed Fee

Depot Touch Labor Installs

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Depot Touch Labor Installs

Item No.

1121

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Depot Touch Labor Installs

Item No.
1122

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Depot Touch Labor Installs

Item No.
1123

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 1124-1129: Depot Touch Labor Installs - Reserved for orders with option periods

Depot Throughput

Item No.

1130

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Depot Throughput

Item No.

1131

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Depot Throughput

Item No.
1132

Incentive Firm Target

Quantity
12

U/I
MO

Target Cost

Target Profit

Target Price

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Depot Throughput

Item No.
1133

Firm Fixed Price

Quantity U/I Unit Price
12 MO

Amount

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 1134-1139: Depot Throughput - Reserved for orders with option periods

ACI/Reversion Touch Labor

Item No.
1140

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

ACI/Reversion Touch Labor

Item No.

1141

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

_

Req No / Pri

Required

Period of

Performance

12 MO

TBD

Proposed

Period of

Performance

12 MO

To be specified in individual orders.

ACI/Reversion Touch Labor

Item No.

1142

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

	Priority: R	Routine			
	Limitations of Liability: Other Than High Value Item				
	Inspection: Origin				
	Address Code: 81755				
	Acceptance: Origin				
	Inspection/Acceptance Report: Receiving Report Required				
	Quality Assurance: Standard Inspection				
	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
Required Period of Performance		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

ACI/Reversion Touch Labor

Item No.
1143

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

Required Period of Performance	Quality Assurance: Standard Inspection	Quantity (U/I)	To be determined	—	Req No / Pri
	Place of Perf				
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 1144-1149: ACI/Reversion Touch Labor- Reserved for orders with option periods

Depot Partnering (Assessments)

Item No.
1150

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Depot Partnering (Assessments)

Item No.
1151

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016
Weapon System Sustainment (Labor)

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1152-1159: Depot Partnering (Assessments) - Reserved for orders with option periods

Depot Partnering (Activations)

Item No.

1160

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

1

LO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Depot Partnering (Activations)

Item No.

1161

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

1

LO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Depot Partnering (Activations)

Item No.

1162

Incentive Firm Target

Quantity U/I Target Cost
1 EA

Target Profit

Target Price

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 EA	TBD		
Proposed Period of Performance		1 EA			

To be specified in individual orders.

Depot Partnering (Activations)

Item No.
1163

Firm Fixed Price				
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>		<u>Amount</u>
1	LO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance					

1 LO

To be specified in individual orders.

CLINS 1164-1169: Depot Partnering (Activations) - Reserved for orders with option periods

GFP/GFE Asset Assessment for Disposition/Storage

Item No.

1170

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

_

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.

1171

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required
Period of
Performance

MO

TBD

Proposed
Period of
Performance

MO

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.

1172

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

	Priority: R	Routine		
	Limitations of Liability: Other Than High Value Item			
	Inspection: Origin			
	Address Code: 81755			
	Acceptance: Origin			
	Inspection/Acceptance Report: Receiving Report Required			
	Quality Assurance: Standard Inspection			
	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.
1173

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 1174-1179: GFP/GFE Asset Assessment for Disposition/Storage - Reserved for orders with option periods

DMO Federation Management and Integration

Item No.
1180

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		MO	TBD		
Proposed Period of Performance		MO			

To be specified in individual orders.

DMO Federation Management and Integration

Item No.
1181

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

DMO Federation Management and Integration

Item No.

1182

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Priority: R

Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

DMO Federation Management and Integration

Item No.

1183

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

DMO Federation Management and Integration

12 MO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 1184-1189: DMO Federation Management and Integration - Reserved for orders with option periods

Training Systems Sustainment

Item No.
1190

Cost Plus Fixed Fee

Quantity

12

U/I

MO

Estimated Cost

Fixed Fee

Est Total Cost

Training Systems Sustainment

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Training Systems Sustainment

Item No.

1191

Cost Plus Incentive Fee

Quantity U/I Est Target Cost
12 MO

Target Fee

Total Estimated Cost

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Training Systems Sustainment

Item No.
1192

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Training Systems Sustainment

Item No.
1193

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

12

MO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 1194-1199: Training Systems Sustainment - Reserved for orders with option periods

Trainer System Hardware Modifications

Item No.

1200

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

1

LO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Trainer System Hardware Modifications

Item No.

1201

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

1

LO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Trainer System Hardware Modifications

Item No.
1202

Incentive Firm Target

Quantity U/I Target Cost
1 LO

Target Profit

Target Price

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Trainer System Hardware Modifications

Item No.
1203

Firm Fixed Price

Quantity U/I Unit Price
1 LO

Amount

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1204-1209: Trainer System Hardware Modifications - Reserved for orders with option periods

SMART II

Item No.
1210

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

SMART II

Item No.

1211

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. This CLIN is for the five year option ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

SMART II

Item No.

1212

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

	Priority: R	Routine		
	Limitations of Liability: Other Than High Value Item			
	Inspection: Origin			
	Address Code: 81755			
	Acceptance: Origin			
	Inspection/Acceptance Report: Receiving Report Required			
	Quality Assurance: Standard Inspection			
	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

SMART II

Item No.	Firm Fixed Price			
1213	<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	12	MO		

J016

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 1214-1219: SMART II - Reserved for orders with option periods

IMIS Enhancements

Item No.	Cost Plus Fixed Fee				
1220	<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
	1	LO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		LO	TBD		
Proposed Period of Performance		LO			

To be specified in individual orders.

IMIS Enhancements

Item No.
1221

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

IMIS Enhancements

Item No.
1222

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

- 1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
- 2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
- 3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

IMIS Enhancements

Item No.

1223

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

1

LO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1224-1229: IMIS Enhancements - Reserved for orders with option periods

IMIS Administrators

Item No.

1230

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

IMIS Administrators

Item No.
1231

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

IMIS Administrators

Item No.
1232

Incentive Firm Target
Quantity U/I Target Cost Target Profit Target Price
12 MO

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

IMIS Administrators

Item No.	Firm Fixed Price			
1233	<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	12	MO		
J016				
1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.				
2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.				

Limitations of Liability: Other Than High Value Item				
Inspection: Origin				
Address Code: 81755				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

CLINS 1234-1239: IMIS Administrators Options - Reserved for orders with option periods

Special Studies

Item No.

1240

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		LO	TBD	

Proposed
Period of
Performance

LO

To be specified in individual orders.

Special Studies

Item No.

1241

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item				
Inspection: Origin				
Address Code: 81755				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

Special Studies

<u>Item No.</u>	Incentive Firm Target			
1242	<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>
	1	LO		<u>Target Price</u>

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Special Studies

Item No.
1243

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance					

1 LO

To be specified in individual orders.

CLINS 1244-1249: Special Studies - Reserved for orders with option periods

Discrete Travel

Item No.

1250

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Unit Cost</u>
1	LO	

Total Estimated Cost

J016

All travel costs shall comply with FAR 31.205-46

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		—	

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1251-1259: Discrete Travel - Reserved for orders with option periods

Over and Above

Item No.
1260

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Over and Above (O&A) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order. O&A requirements shall first be approved by the Contracting Officer on the applicable task/delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1261-1269: Over and Above - Reserved for orders with option periods

Contractor Field Team

Item No.
1270

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
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Contractor Field Team

12 MO

J016

1. This CLIN is for the five year optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 1271-1279: Contractor Field Teams - Reserved for orders with option periods

Data

Item No.
1280

DATA
DATA IAW DD 1423-1 ATTACHED HERE TO

1. This CLIN is for the five optional ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item				
Inspection: Destination				
Acceptance: Destination				
Inspection/Acceptance Report: Receiving Report Required				
Exhibit: A				
Quality Assurance: Standard Inspection				
Required	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Delivery			—	
			TBD	
Proposed				
Delivery				

To be specified in individual orders.

CLINS 1281-1289: Data - Reserved for orders with option periods

Proposal Preparation Costs

<u>Item No.</u>				
1300				
Firm Fixed Price				
	<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	1	LO		
J016				
Other Orders				
1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.				
2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.				

Limitations of Liability: Other Than High Value Item

Inspection: Origin				
Address Code: 81755				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

CLINS 1301 through 1399 - Other Orders

Item No.
1301

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1400 through 1499 - Other Orders

Item No.
1400

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

1

LO

J016

Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

LO

TBD

Proposed
Period of
Performance

LO

To be specified in individual orders.

CLINS 1500 through 1599 - Other Orders

Item No.

1500

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

1

LO

J016

Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1600 through 1699 - Other Orders

Item No.

1600

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

CLINS 1600 through 1699 - Other Orders

1 LO

J016
Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.
2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 1700 through 1799 - Other Orders

Item No.
1700

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Unit Cost</u>
1	LO	

Total Estimated Cost

J016
Other Orders

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2023 through 31 December 2027.

2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Option to Extend Services Ordering Period: 1 January 2028 - 30 June 2028, CLINs 2001 - 2799

Weapon System Sustainment (Labor)

Item No.
2001

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>
12	MO	

Target Profit

Target Price

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Weapon System Sustainment (Labor)

Item No.
2002

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016
Weapon System Sustainment (Labor)

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The contractor shall provide F-22 Weapon System Sustainment labor tasks under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 2003-2009: Weapon System Sustainment (Labor) - Reserved for orders with option periods

Weapon System Sustainment (Material)

Item No.
2010

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

NSN: 1680

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
Required Delivery		1 LO	TBD		
Proposed Delivery		1 LO			

To be specified in individual orders.

Weapon System Sustainment (Material)

Item No.
2011

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

NSN: 1680

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Buy American Act/Balance of Payments Program

IUID Required: Yes

Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	
Proposed Delivery		1 LO		

To be specified in individual orders.

Weapon System Sustainment (Material)

Item No.
2012

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

NSN: 1680

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

	Type / Ship To	Quantity (U/I)	To be determined	Req No / Pri
Required Delivery		1 LO	TBD	
Proposed Delivery		1 LO		

To be specified in individual orders.

Weapon System Sustainment (Material)

Item No.
2013

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

NSN: 1680

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Weapon System Sustainment Material under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

Required Delivery	Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Delivery		1 LO			

To be specified in individual orders.

CLINS 2014-2019: Weapon System Sustainment (Material) - Reserved for orders with option periods

Weapon System Integrity Programs

Item No.
2020

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Weapon System Integrity Programs

Item No.
2021

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Weapon System Integrity Programs

Item No.
2022

Incentive Firm Target			
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>
12	MO		
			<u>Target Price</u>

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Weapon System Integrity Programs

Item No.
2023

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Weapon System Integrity Programs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item				
Inspection: Origin				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

CLINS 2024-2029: Weapon System Integrity Programs - Reserved for orders with option periods

Marietta Turntable Support

Item No.
2031

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Marietta Turntable Support under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Required Period of Performance	Inspection: Origin Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection			To be determined	—	Req No / Pri
	Place of Perf	Quantity (U/I)				
		12 MO		TBD		
Proposed Period of Performance		12 MO				

To be specified in individual orders.

CLINS 2031-2039: Marietta Turntable Support - Reserved for orders with option periods

Support Equipment

Item No.
2040

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Support Equipment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Required Period of Performance	Inspection: Origin Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection			To be determined	—	Req No / Pri
	Place of Perf	Quantity (U/I)				

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 2041-2049: Support Equipment - Reserved for orders with option periods

RAMMP Administration

Item No.
2050

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

RAMMP Administration

Item No.

2051

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

RAMMP Administration

Item No.

2052

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

RAMMP Administration

12 MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

RAMMP Administration

Item No.
2053

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
12	MO	

Amount

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Administration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item				
Inspection: Origin				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Required	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Period of				
Performance				
		12 MO	TBD	
Proposed				
Period of				
Performance		12 MO		

To be specified in individual orders.

CLINS 2054-2059: RAMMP Administration - Reserved for orders with option periods

RAMMP Project Solution Identification				
<u>Item No.</u>				
2060				
Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			
J016				
1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.				
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) RAMMP Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.				

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

RAMMP Project Solution Identification

Item No.
2061

Cost Plus Incentive Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required Period of Performance	12 MO	TBD
Proposed Period of Performance	12 MO	

To be specified in individual orders.

RAMMP Project Solution Identification

<u>Item No.</u> 2062	Incentive Firm Target <u>Quantity</u> 12	<u>U/I</u> MO	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
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J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

RAMMP Project Solution Identification

Item No.

2063

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

12

MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Project Solution Identification under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

_

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 2064-2069: RAMMP Project Solution Identification- Reserved for orders with option periods

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.

2070

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

1

LO

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.
2071

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.
2072

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

Required Period of Performance	Quality Assurance: Standard Inspection	Quantity (U/I)	To be determined	—	Req No / Pri
	Place of Perf				
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects

Item No.
2073

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Retrofit and Combined Test Fleet (CTF) Retrofit Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

CLINS 2074-2079: RAMMP Retrofit and Combined Test Fleet (CTF) Retrofit Projects - Reserved for orders with option periods

RAMMP Candidate Development and Program Management

Item No.
2080

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
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1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

RAMMP Candidate Development and Program Management

Item No.
2081

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
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RAMMP Candidate Development and Program Management

1 LO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

RAMMP Candidate Development and Program Management

Item No.
2082

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J,

Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

	Priority: R	Routine		
	Limitations of Liability: Other Than High Value Item			
	Inspection: Origin			
	Acceptance: Origin			
	Inspection/Acceptance Report: Receiving Report Required			
	Quality Assurance: Standard Inspection			
Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

RAMMP Candidate Development and Program Management

Item No.
2083

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Reliability and Maintainability Maturation Program (RAMMP) Candidate Development and Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Required Period of Performance	Inspection: Origin Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection				Req No / Pri
	Place of Perf	Quantity (U/I)	To be determined	—	
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

CLINS 2084-2089: RAMMP Candidate Development and Program Management - Reserved for orders with option periods

Software Sustainment Planning/Program Management

Item No.
2090

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Required Period of Performance	Inspection: Origin Address Code: 81755 Acceptance: Origin Inspection/Acceptance Report: Receiving Report Required Quality Assurance: Standard Inspection				Req No / Pri
	Place of Perf	Quantity (U/I)	To be determined	—	

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No.
2091

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No.

2092

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plan will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required

Period of

Performance

12 MO

TBD

Proposed

Period of

Performance

12 MO

To be specified in individual orders.

Software Sustainment Planning/Program Management

Item No.

2093

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

12

MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Software Sustainment Planning/Program Management under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item					
Inspection: Origin					
Address Code: 81755					
Acceptance: Origin					
Inspection/Acceptance Report: Receiving Report Required					
Quality Assurance: Standard Inspection					
Required	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
Period of					
Performance		12 MO	TBD		
Proposed					
Period of					
Performance		12 MO			

To be specified in individual orders.

CLINS 2094-2099: Software Sustainment Planning/Program Management - Reserved for orders with option periods

Individual Software Sustainment Projects

<u>Item No.</u>					
2100					
Cost Plus Fixed Fee					
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>	
12	MO				

- J016
1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
 2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Individual Software Sustainment Projects

Item No.
2101

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Individual Software Sustainment Projects

Item No.
2102

Incentive Firm Target

Quantity
12

U/I
MO

Target Cost

Target Profit

Target Price

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plan will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Individual Software Sustainment Projects

Item No.
2103

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

Individual Software Sustainment Projects

12 MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Individual Software Sustainment Projects under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

CLINS 2104-2109: Individual Software Sustainment Projects - Reserved for orders with option periods

Software Sustainment OFP Releases

Item No.
2110

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Software Sustainment OFP Releases

Item No.
2111

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>
1	LO	

Target Fee

Total Estimated Cost

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Software Sustainment OFP Releases

Item No.
2112

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance					

1 LO

To be specified in individual orders.

Software Sustainment OFP Releases

Item No.
2113

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Software Sustainment Operational Flight Program (OFP) Releases under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Required Period of Performance				Req No / Pri
	1 LO	TBD		
Proposed Period of Performance	1 LO			

To be specified in individual orders.

CLINS 2114-2119: Software Sustainment OFP Releases - Reserved for orders with option periods

Depot Touch Labor Installs

Item No.
2120

Cost Plus Fixed Fee

Depot Touch Labor Installs

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

MO

TBD

Proposed
Period of
Performance

MO

To be specified in individual orders.

Depot Touch Labor Installs

Item No.

2121

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>
12	MO	

Target Fee

Total Estimated Cost

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Ogden Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Depot Touch Labor Installs

Item No.
2122

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

Depot Touch Labor Installs

Item No.
2123

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Depot Touch Labor Installs under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 2124-2129: Depot Touch Labor Installs - Reserved for orders with option periods

Depot Throughput

Item No.

2130

Cost Plus Fixed Fee

Quantity

U/I

Estimated Cost

Fixed Fee

Est Total Cost

12

MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Depot Throughput

Item No.

2131

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

Depot Throughput

Item No.
2132

Incentive Firm Target

Quantity
12

U/I
MO

Target Cost

Target Profit

Target Price

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Depot Throughput

Item No.
2133

Firm Fixed Price

Quantity U/I Unit Price
12 MO

Amount

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Depot Throughput under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 2134-2139: Depot Throughput - Reserved for orders with option periods

ACI/Reversion Touch Labor

Item No.
2140

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

ACI/Reversion Touch Labor

Item No.

2141

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

_

Req No / Pri

Required

Period of

Performance

12 MO

TBD

Proposed

Period of

Performance

12 MO

To be specified in individual orders.

ACI/Reversion Touch Labor

Item No.

2142

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

	Priority: R	Routine			
	Limitations of Liability: Other Than High Value Item				
	Inspection: Origin				
	Address Code: 81755				
	Acceptance: Origin				
	Inspection/Acceptance Report: Receiving Report Required				
	Quality Assurance: Standard Inspection				
	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
Required Period of Performance		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

ACI/Reversion Touch Labor

Item No.
2143

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Analytical Condition Inspections (ACI)/Reversion Touch Labor under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

Required Period of Performance	Quality Assurance: Standard Inspection	Quantity (U/I)	To be determined	—	Req No / Pri
	Place of Perf				
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 2144-2149: ACI/Reversion Touch Labor - Reserved for orders with option periods

Depot Partnering (Assessments)

Item No.
2150

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Required Period of Performance	Priority: R	Routine			Req No / Pri
	Limitations of Liability: Other Than High Value Item				
	Inspection: Origin				
	Address Code: 81755				
	Acceptance: Origin				
	Inspection/Acceptance Report: Receiving Report Required				
	Quality Assurance: Standard Inspection				
	Foreign Military Sales				
	Place of Perf	Quantity (U/I)	To be determined	—	
		LO	TBD		

Proposed
Period of
Performance

LO

To be specified in individual orders.

Depot Partnering (Assessments)

Item No.
2151

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016
Weapon System Sustainment (Labor)

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Depot Partnering Assessments under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 2152-2159: Depot Partnering (Assessments) - Reserved for orders with option periods

Depot Partnering (Activations)

Item No.
2160

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Depot Partnering (Activations)

Item No.
2161

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Depot Partnering (Activations)

Item No.
2162

Incentive Firm Target

Quantity U/I Target Cost
1 LO

Target Profit

Target Price

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Depot Partnering (Activations)

Item No.
2163

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Depot Partnering Activations under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance					

1 LO

To be specified in individual orders.

CLINS 2164-2169: Depot Partnering (Activations) - Reserved for orders with option periods

GFP/GFE Asset Assessment for Disposition/Storage

<u>Item No.</u>					
2170					
Cost Plus Fixed Fee					
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>	
12	MO				

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Required Period of Performance					Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.

2171

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

12

MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.

2172

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

	Priority: R	Routine		
	Limitations of Liability: Other Than High Value Item			
	Inspection: Origin			
	Address Code: 81755			
	Acceptance: Origin			
	Inspection/Acceptance Report: Receiving Report Required			
	Quality Assurance: Standard Inspection			
	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

GFP/GFE Asset Assessment for Disposition/Storage

Item No.
2173

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Government Furnished Property (GFP)/Government Furnished Equipment (GFE) Asset Assessment for Disposition/Storage under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 2174-2179: GFP/GFE Asset Assessment for Disposition/Storage - Reserved for orders with option periods

DMO Federation Management and Integration

Item No.
2180

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

DMO Federation Management and Integration

Item No.
2181

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

DMO Federation Management and Integration

Item No.
2182

Incentive Firm Target

Quantity

U/I

Target Cost

Target Profit

Target Price

12

MO

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R

Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined

—

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

DMO Federation Management and Integration

Item No.
2183

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

DMO Federation Management and Integration

12 MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Distributed Mission Operations (DMO) Federation Management and Integration under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 2184-2189: DMO Federation Management and Integration - Reserved for orders with option periods

Training Systems Sustainment

Item No.
2190

Cost Plus Fixed Fee

Quantity U/I Estimated Cost Fixed Fee Est Total Cost

12 MO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

Training Systems Sustainment

Item No.
2191

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Training Systems Sustainment

Item No.
2192

Incentive Firm Target				
<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _ Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

Training Systems Sustainment

Item No.	Firm Fixed Price			
2193				
	<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	12	MO		
J016				
1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.				
2. The Contractor shall provide F-22 Training Systems Sustainment under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.				

Limitations of Liability: Other Than High Value Item				
Inspection: Origin				
Address Code: 81755				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

CLINS 2194-2199: Training System Sustainment - Reserved for orders with option periods

Trainer System Hardware Modifications

Item No.
2200

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Trainer System Hardware Modifications

Item No.
2201

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Trainer System Hardware Modifications

Item No.
2202

Incentive Firm Target

Quantity U/I Target Cost
1 LO

Target Profit

Target Price

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Trainer System Hardware Modifications

Item No.
2203

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Trainer System Hardware Modifications under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance					

1 LO

To be specified in individual orders.

CLINS 2204-2209: Trainer System Hardware Modifications - Reserved for orders with option periods

SMART II

<u>Item No.</u>	Cost Plus Fixed Fee		<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
2210	<u>Quantity</u>	<u>U/I</u>			
	12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Required Period of Performance				Req No / Pri
	12 MO		TBD	
Proposed Period of Performance	12 MO			

To be specified in individual orders.

SMART II

<u>Item No.</u>
2211

SMART II

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		12 MO	TBD	
Proposed Period of Performance		12 MO		

To be specified in individual orders.

SMART II

Item No.

2212

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

	Priority: R	Routine		
	Limitations of Liability: Other Than High Value Item			
	Inspection: Origin			
	Address Code: 81755			
	Acceptance: Origin			
	Inspection/Acceptance Report: Receiving Report Required			
	Quality Assurance: Standard Inspection			
	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		12 MO	TBD	
Proposed Period of Performance		12 MO		
To be specified in individual orders.				

SMART II

Item No.
2213

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Structural Maintenance and Repair Team II (SMART II) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		
Proposed Period of Performance		12 MO			

To be specified in individual orders.

CLINS 2214-2219: SMART II - Reserved for orders with option periods

IMIS Enhancements

Item No.
2220

Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

IMIS Enhancements

Item No.
2221

Cost Plus Incentive Fee

Quantity

U/I

Est Target Cost

Target Fee

Total Estimated Cost

1

LO

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

IMIS Enhancements

Item No.
2222

Incentive Firm Target

Quantity
1

U/I
LO

Target Cost

Target Profit

Target Price

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Priority: R

Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf

Quantity (U/I)

To be determined _

Req No / Pri

Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

IMIS Enhancements

Item No.
2223

Firm Fixed Price

Quantity
1

U/I
LO

Unit Price

Amount

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Enhancements under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

CLINS 2224-2229: IMIS Enhancements - Reserved for orders with option periods

IMIS Administrators

Item No.
2230

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO

TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

IMIS Administrators

Item No.
2231

Cost Plus Incentive Fee

Quantity U/I Est Target Cost
12 MO

Target Fee

Total Estimated Cost

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.
3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

IMIS Administrators

Item No.
2232

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
12	MO			

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Priority: R Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

12 MO TBD

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

IMIS Administrators

Item No.
2233

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
12	MO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide F-22 Integrated Maintenance Information System (IMIS) Administrators under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		12 MO	TBD		

Proposed
Period of
Performance

12 MO

To be specified in individual orders.

CLINS 2234-2239: IMIS Administrators Options - Reserved for orders with option periods

Special Studies

Item No.
2240

Cost Plus Fixed Fee

Special Studies

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
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Required
Period of
Performance

1 LO

TBD

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Special Studies

Item No.

2241

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. Incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

Special Studies

Item No.
2242

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

1. This CLIN is for the five year base ordering period for the ID/IQ contract, from 1 January 2018 through 31 December 2022.

2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

Special Studies

Item No.
2243

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide Special Studies under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

CLINS 2244-2249: Special Studies - Reserved for orders with option periods

Discrete Travel

Item No.

2250

Cost Reimbursement - No Fee

Quantity U/I Est Unit Cost

1 LO

Total Estimated Cost

J016

All travel costs shall comply with FAR 31.205-46

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall charge Discrete Travel under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf Quantity (U/I) To be determined _

Req No / Pri

Required
Period of
Performance

LO

TBD

Proposed
Period of
Performance

LO

To be specified in individual orders.

CLINS 2251-2259: Discrete Travel - Reserved for orders with option periods

Over and Above

Item No.

2260

Cost Plus Fixed Fee

Over and Above

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			

J016

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.

2. The Contractor shall provide Over and Above (O&A) under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order. O&A requirements shall first be approved by the Contracting Officer on the applicable task/delivery order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Required Period of Performance		1 LO	TBD	

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

CLINS 2261-2269: Over and Above - Reserved for orders with option periods

Contractor Field Team

Item No.
2270

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
12	MO			

J016

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide Contractor Field Teams under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement. Specific requirements will be defined in the Performance Work Statement issued under the authorizing order.

Limitations of Liability: Other Than High Value Item				
Inspection: Origin				
Address Code: 81755				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Required	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
Period of				
Performance				
		12 MO	TBD	
Proposed				
Period of				
Performance		12 MO		

To be specified in individual orders.

CLINS 2271-2279: Contractor Field Teams - Reserved for orders with option periods

Data

Item No.
2280

- DATA
DATA IAW DD 1423-1 ATTACHED HERE TO
- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
 - 2. The Contractor shall provide Data, as required, under this CLIN in accordance with Section J, Attachment 1, Performance Work Statement and the attached Contract Requirements Delivery Lists (CDRLs).

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A
Quality Assurance: Standard Inspection

Required Delivery	Type / Ship To	Quantity (U/I)	To be determined	—	Req No / Pri
			TBD		

Proposed
Delivery

To be specified in individual orders.

CLINS 2281-2289: Data - Reserved for orders with option periods

Proposal Preparation Costs

Item No.
2300

Firm Fixed Price				
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>		<u>Amount</u>
1	LO			

J016
Other Orders

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		LO	TBD		

Proposed
Period of
Performance

LO

To be specified in individual orders.

CLINS 2301 through 2399 - Other Orders

Item No.
2301

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

J016
Other Orders

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		LO	TBD		

Proposed
Period of
Performance

LO

To be specified in individual orders.

CLINS 2400 through 2499 - Other Orders

Item No.
2400

Incentive Firm Target

<u>Quantity</u>	<u>U/I</u>	<u>Target Cost</u>	<u>Target Profit</u>	<u>Target Price</u>
1	LO			

J016

Other Orders

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.
3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 81755

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		—	

Required
Period of
Performance

LO

TBD

Proposed
Period of
Performance

LO

To be specified in individual orders.

CLINS 2500 through 2599 - Other Orders

Item No.
2500

Cost Plus Incentive Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Target Cost</u>	<u>Target Fee</u>	<u>Total Estimated Cost</u>
1	LO			

J016

Other Orders

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.
- 3. The incentive plans will be negotiated at the order level.

Limitations of Liability: Other Than High Value Item				
Inspection: Origin				
Address Code: 81755				
Acceptance: Origin				
Inspection/Acceptance Report: Receiving Report Required				
Quality Assurance: Standard Inspection				
Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	Req No / Pri
		1 LO	TBD	
Proposed Period of Performance		1 LO		

To be specified in individual orders.

CLINS 2600 through 2699 - Other Orders

<u>Item No.</u>				
2600				
Cost Plus Fixed Fee				
<u>Quantity</u>	<u>U/I</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Est Total Cost</u>
1	LO			
J016				
Other Orders				

- 1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
- 2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		
Proposed Period of Performance		1 LO			

To be specified in individual orders.

CLINS 2700 through 2799 - Other Orders

Item No.
2700

Cost Reimbursement - No Fee

<u>Quantity</u>	<u>U/I</u>	<u>Est Unit Cost</u>
1	LO	

Total Estimated Cost

J016

Other Orders

1. If required, this CLIN will be exercised in accordance with FAR 52.217-8, Option to Extend Services, for a period not to exceed six months: 1 January 2028 through 30 June 2028.
2. The Contractor shall provide other orders for comprehensive F-22 Air Vehicle sustainment, as required. Specific requirements will be defined in the Performance Work Statement under the authorizing order.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81755
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Required Period of Performance	Place of Perf	Quantity (U/I)	To be determined	—	Req No / Pri
		1 LO	TBD		

Proposed
Period of
Performance

1 LO

To be specified in individual orders.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

252.203-7995 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL
CONFIDENTIALITY AGREEMENTS (DEVIATION 2017-O0001) (NOV 2016)
(IAW DARS TracKing # 2017-O0001)

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2017 (Pub. L. 114-223), or any other Act that extends to fiscal year 2017 funds the same prohibitions as contained in section 743, division E, title VII, of the Consolidated Appropriations Act, 2016 (Pub. L. 114-113) may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(Applicable to solicitations and contracts, including commercial under FAR part 12, that will use FY 2017 appropriations)

52.222-62 PAID SICK LEAVE (EXECUTIVE ORDER 13706) (JAN 2017)
(IAW FAR 22.2110)

(Applicable to contracts that include Service Contract Labor Standards where work is performed, in whole or part, in the United States)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
	Section L, Instructions, Conditions, and Notices to Offeror	19JAN2017	9

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

252.203-7994

**PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN
INTERNAL CONFIDENTIALITY AGREEMENTS--REPRESENTATION (DEVIATION
2017--O0001) (NOV 2016)**
(IAW DARS Tracking #2017-O0001)

(a) In accordance with Continuing Appropriations Act, 2017 (Pub. L. 114-223), or any other Act that extends to fiscal year 2017 funds the same prohibitions as contained in section 743, division E, title VII, of the Consolidated Appropriations Act, 2016 (Pub. L. 114-113), none of the funds appropriated (or otherwise made available) by this or any other Act may be used for a contract with an entity that requires employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The prohibition in paragraph (a) of this provision does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(c) Representation. By submission of its offer, the Offeror represents that it does not require employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(Applicable to all solicitations, including commercial under FAR part 12, that will use 2017 appropriations)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

See attached Section L